

**INSYNC Consulting Group, Inc.**

15260 Ventura Blvd., Suite 2230
Sherman Oaks, California 91403-5356
Tel: 818.784.8600 / Fax: 818.784.6800

Invoice No.: 2704088-IN
Invoice Date: 5/17/2007

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Darla Padgett
Darla Padgett
3533 26nd Ave., SE
Sammamish, WA 98075-9109

Client Code: DAPA
Client PO#: Eng Ltr: DP
Payment Terms: Net On Receipt
Payment Due: 5/17/2007

Task/Description

Management consulting, electronic discovery, and
forensics services rendered in conjunction with
the email fraud matter, for the
period May 4 - May 7, 2007.

On-site Aquisition/Consulting

		Quantity	Price	Extension	
- SMC Services	HRS	34.4	425.00	14,620.00	NT
- RPG Services	HRS	2.9	375.00	1,087.50	NT
- MAA Services	HRS	54.6	225.00	12,285.00	NT
- TMM Services	HRS	53.1	205.00	10,885.50	NT
- CID Services	HRS	1.1	195.00	214.50	NT

EXHIBIT

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Thank you for your business.
Payments are due in accordance with "Terms" noted above.

Net Invoice:	39,092.50
Freight:	0.00
Sales Tax:	0.00
	<u>39,092.50</u>

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Sherman Oaks, California 91403-5356
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Invoice No.: 2704077-IN
Invoice Date: 5/10/2007

1

Marla Padgett
Marla Padgett
533 26nd Ave., SE
Bammamish, WA 98075-9109

Client Code: DAPA
Client PO#: Eng Ltr: DP
Payment Terms: Net On Receipt
Payment Due: 5/10/2007

Task/Description		Quantity	Price	Extension	
Management consulting, electronic discovery, and forensics services rendered in conjunction with the email fraud matter, for the following periods:.					
General/Consulting					
For the Period Ended April 30, 2007:					
- SMC Services	HRS	13.6	425.00	5,780.00	NT
- ENH Services	HRS	3.0	235.00	705.00	NT
- MAA Services	HRS	1.7	225.00	382.50	NT
- TMM Services	HRS	17.3	205.00	3,546.50	NT
- CID Services	HRS	0.5	195.00	97.50	NT
- PMH Services	HRS	2.4	185.00	444.00	NT
For the Period Ended May 15, 2007 (excluding May 4-7):					
- SMC Services	HRS	14.4	425.00	6,120.00	NT
- MAA Services	HRS	12.7	225.00	2,857.50	NT
- TMM Services	HRS	12.0	205.00	2,460.00	NT
- PMH Services	HRS	1.5	185.00	277.50	NT
Expenses					
- HDD's - on-site images		6.0	250.00	1,500.00	TX
- Machine processing time		115.2	7.00	806.40	NT
- Airfare		2.0	250.00	500.00	NT

Continued

EXHIBIT

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**INSYNC Consulting Group, Inc.**

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2

Darla Padgett
Darla Padgett
1533 26nd Ave., SE
Bammamish, WA 98075-9109

Client Code: DAPA
Client PO#: Eng Ltr: DP
Payment Terms: Net On Receipt
Payment Due: 5/10/2007

- Car rental	1.0	297.32	297.32	NT
- Car rental	1.0	110.06	110.06	NT
- Gas	1.0	119.00	119.00	NT
- Hotel (3 people, 3 nights)	1.0	983.65	983.65	NT
- Per Diems(3 people, 2 days)	1.0	300.00	300.00	NT
- Admin	1.0	907.00	907.00	NT
- Fedex	1.0	329.18	329.18	NT

EXHIBIT

S-3

*Thank you for your business.
Payments are due in accordance with "Terms" noted above.*

Net Invoice:	28,523.11
Freight:	0.00
Sales Tax:	0.00
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